

# CONTRACT FILES

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE See Block #2		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. F33657-97-D-2007 001601		3. EFFECTIVE DATE <b>AUG 20 1999</b>		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE		FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE S3605A	
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 THOMAS REASTER (937) 255-7003 X4653 thomas.reaster@asccd.wpafb.af.mil				DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  RJO ENTERPRISES, INC. 4200 COLONEL GLENN HWY DAYTON OH 45431  <div style="text-align: center;"> <b>MAILING DATE</b>   <b>AUG 20 1999</b> </div>				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				( )		9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2	
				( )		10B. DATED (SEE ITEM 13)	
CODE 6Z006		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>52.243-2 Changes-Time and Materials or Labor hour (April 1984)</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SUBJECT: ADD ADDITIONAL TRAVEL DOLLARS CHANGE IN CONTRACT OBLIGATION: \$24,693.00 (INCREASE) CHANGE IN CONTRACT PRICE: \$24,693.00 (INCREASE)  TOTAL CONTRACT OBLIGATION: \$267,994.00							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) <b>J. MICHAEL HENSON</b> <b>DIRECTOR OF CONTRACTS</b>				16A. NAME AND TITLE OF SIGNER (Type or print) DBAKER			
15B. CONTRACTOR/OFFEROR <i>J. Michael Henson</i> (Signature of person authorized to sign)		15C. DATE SIGNED <b>8-19-99</b>		16B. UNITED STATES OF AMERICA BY <i>Jane F. Baker</i> (Signature of Contracting Officer)		16C. DATE SIGNED <b>20 Aug 99</b>	

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

ConWrite Version 3.11

30-105

STANDARD FORM 30 (REV.10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. In accordance with the provisions of the basic contract F33657-97-D-2007, Clause 52.243-2 entitled "Changes-Time and Materials or Labor Hours (April 1984) ", the contractor shall provide additional Travel support in accordance with the Statement of Work (SOW) entitled "Acquisition Logistics Support Services to the K C Development System Office (DSO)" dated 24 February 1999 at an additional Contract Line Item Amount (CLIN) of \$24,693.00 for a revised CLIN total of \$42,122.00. The Task Order Ceiling is hereby revised to read \$267,994.00.

2. SECTION A: The total amount in Block 25, DD Form 1155 is hereby increased by \$24,693.00 from \$243,301.00 to \$267,994.00.

3. SECTION B: The Supplies/Services schedules is set forth on page 2 hereto.

4. SECTION G: The accounting and appropriation data is set forth on page 3 hereto.

5. SECTION I: In accordance with FAR Clause 52.232-20, "Limitation of Costs (April 1984)" Section I of the basic contract, the estimated cost of CLIN 0004 is \$42,122.00. This CLIN is fully funded.

6. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0004	CLIN Change		+\$24,693.00

*Noun:* TRAVEL & COMPUTER SERVICES  
*New Total Item Amount:* \$42,122.00  
*ACRN:* AB  
*Security:* U  
*Contract type:* S - COST REIMBURSEMENT  
*Completion Date:* 02 MAY 2000  
*Descriptive Data:*

The Contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/Travel/Subcontracting. This CLIN is fully funded.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AB	ACRN Change 57 93010 119 4720 11119Z 356001 59200 000000 503000 F03000	+\$24,693.00
	Funding breakdown: On Clin 0004:	+\$24,693.00
	PR/MIPR: GGRRS997205003-1	\$24,693.00
	Descriptive data: The fund cite as it appears on the PR as follows:  5793010 119 4720 11119Z356001 592 000000 503000 F03000	